

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00014		3. Effective Date  2007MAY03		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP VIVIAN L. NORDAUNE (586)753-2068 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: NORDAUNV@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055  SCD B PAS NONE ADP PT HQ0339		Code SUK12A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  KONGSBERG PROTECH AS KIRKEG?RDSVEIEN 45 KONGSBERG, NO NORWAY 3601  TYPE BUSINESS: Foreign Concern/Entity  Code N4277 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-B007	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006SEP06	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2008JUN30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007MAY03	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-06-C-B007 <b>MOD/AMD</b> P00014	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> KONGSBERG PROTECH AS		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00014 to Contract W56HZV-06-C-B007 is a unilateral administrative action.
2. The purpose of this modification is to revise the shipping instructions for eighty (80) Main Frame Assemblies scheduled to begin shipping on 4 May 2007.
3. The below shipping instructions is incorporated into Section B CLIN 0011AA for the shipment of the eighty (80) Main Frame Assemblies:

SHIP TO:

DODAAC WX3JPR

CDR, HQ USAG-HI

DOL Storage Branch

East Range Road Warehouse 6018

Schofield Barracks, HI 96857-5006

MARK FOR:

APVG-GLS-S (ATTN: Rita Paul, Stryker Fielding / Phone: 808-656-2518

PM SBCT POC MAJ Roberson
4. After eighty (80) Main Frame Assemblies are shipped to the above Hawaii address, the remaining Main Frame Assemblies shall be shipped to the Auburn Warehouse address which is also specified in Section B CLIN 0011AA.
5. As a result of this Modification P00014, the total amount of the contract is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0014 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-B007 MOD/AMD P00014	Page 3 of 4
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Name of Offeror or Contractor: KONGSBERG PROTECH AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																						
0011	SECURITY CLASS: Unclassified																																																																						
0011AA	<div data-bbox="264 493 579 512">RWS BLOCK II MAIN FRAME ASSY</div> <div data-bbox="264 573 756 644"> NOUN: RWS BLOCK II MAIN FRAME ASSEM  PRON: X17GX181X1 PRON AMD: 02 ACRN: AE  AMS CD: 31107180005 </div> <div data-bbox="264 680 654 699">CLIN REVISED BY MODIFICATION P00014.</div> <div data-bbox="264 735 488 753">UNDEFINITIZED ACTION.</div> <div data-bbox="264 787 824 858"> The Contractor shall deliver 400 each Remote Weapon Station Block II Main Frame Assemblies, Part Number 68095598-04. </div> <div data-bbox="264 892 634 911">The ceiling unit price: \$44,806.00</div> <div data-bbox="264 945 634 963">49% NTE Obligation: \$21,954.94</div> <div data-bbox="264 997 669 1016">NTE Total Obligation: \$8,781,976.00</div> <div data-bbox="264 1050 824 1150"> Until the parties negotiate a definitized price for the RWS Block II Main Frame Assemblies, the provisional billing price of \$16,466 per Main Frame Assembly is established for acceptance purposes. </div> <div data-bbox="446 1184 699 1203">(End of narrative B001)</div> <div data-bbox="264 1289 501 1308">Packaging and Marking</div> <div data-bbox="264 1369 545 1388">Inspection and Acceptance</div> <div data-bbox="264 1396 724 1415">INSPECTION: Origin ACCEPTANCE: Origin</div> <div data-bbox="264 1476 545 1495">Deliveries or Performance</div> <div data-bbox="264 1503 846 1946"> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr> <tr> <td>001</td><td></td><td>000000</td><td></td><td></td><td>3</td></tr> <tr> <td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>40</td><td>30-APR-2007</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>30</td><td>28-MAY-2007</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>40</td><td>25-JUN-2007</td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>20</td><td>30-JUL-2007</td><td></td><td></td><td></td></tr> <tr> <td>005</td><td>40</td><td>27-AUG-2007</td><td></td><td></td><td></td></tr> <tr> <td>006</td><td>30</td><td>17-SEP-2007</td><td></td><td></td><td></td></tr> <tr> <td>007</td><td>40</td><td>25-FEB-2008</td><td></td><td></td><td></td></tr> </table> </div>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		000000			3	DEL REL CD	QUANTITY	DEL DATE				001	40	30-APR-2007				002	30	28-MAY-2007				003	40	25-JUN-2007				004	20	30-JUL-2007				005	40	27-AUG-2007				006	30	17-SEP-2007				007	40	25-FEB-2008				400	EA	\$ UNDEFINITIZED	\$ 8,781,976.00
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Name of Offeror or Contractor: KONGSBERG PROTECH AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>008                      40                      24-MAR-2008</p> <p>009                      40                      28-APR-2008</p> <p>010                      30                      26-MAY-2008</p> <p>011                      50                      30-JUN-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (CKORK3)    XR GM GDLS DEFENSE GROUP LLC                   GSA WAREHOUSE 1                   2701 C STREET SW                   AUBURN                      WA 98001-1111</p> <p>EXCEPTION DATA /SHIPPING INSTRUCTIONS:</p> <p>Ship eighty (80) Main Frame Assemblies beginning 4 May 2007 to the following address:</p> <p>SHIP TO: DODAAC WX3JPR CDR, HQ USAG-HI DOL Storage Branch East Range Road Warehouse 6018 Schofield Barracks, HI 96857-5006</p> <p>MARK FOR: APVG-GLS-S (ATTN: Rita Paul, Stryker Fielding Phone: 808-656-2518 PM SBCT POC MAJ Roberson</p> <p>After a quantity of eighty (80) Main Frame Assemblies have shipped to the above Hawaii address, ship the remaining Main Frame Assemblies to the following address:</p> <p>SHIP TO: DODAAC CKORK3 GSA Warehouse #1 2701 C Street SW Auburn, WA 98001</p> <p>MARK FOR: George Turner Phone: 253-931-7605 / Cell: 253-561-5855 PM SBCT POC MAJ Roberson</p> <p>(End of narrative F001)</p>				